

PO Number	Description	SF281	Vendor	Award Date	Dollar Amount
POSTED - February 2004					
BEVERLY S BROWN					
43-32KW-4-1207-	Broadcast Facsimile Services for the period of October 1, 2003 through March 31, 2004	D22	GRAPHNET	02/02/2004	\$25,000
CHARLENE L LAMBERT					
43-6395-4-1199-	REPAIR OF MACHINES AS NEEDED. REPAIRS WILL NO LONGER BE UNDER WARRANTY. PERIOD TO COVER FY 04 (2/1/04-9/30/04) SN 26486 - 100100V. SN 26965 - 100100V. SN 24216 - 100100V. SN 26966 - 100100V. SN 50315 - 6040i. SN 50317 - 6040i. SN 26958 - 6040i. SN 50316 - 6040i	22	HEIMANN SYSTEMS CORP	02/02/2004	\$25,000
43-6395-4-1287-	CFSPH - Personalized Wall Charts	JV	IOWA STATE UNIVERSITY	02/10/2004	\$13,500
CRAIG KING					
40-6395-4-1264-	Standard Pesticide User's Guide (SPUG), Custom Edition	CA	PEARSON CUSTOM PUBLISHING	02/06/2004	\$20,367
40-6395-4-1269-	Comparator box for USDA color standards for Honey	CA	NELSON STEEL PRODUCTS, INC.	02/06/2004	\$14,508
40-6395-4-1440-	Reserve a block of 60 rooms for March 1 and 2nd, 2004 (60x2=120) for USDA/COSDA meeting. Hotel confirms the following non-commissionalbe Government Per Diem group rates (plus applicable state and local taxes (currently 12%) in effect at the time of check in): Reservations for the Event will be made by a rooming list in a format provided by	CP	MARRIOTT GREENBELT, HOTELS & RESORTS,	02/25/2004	\$19,965
40-VISA-4-1272-	6 OZ POLYSTYRENE CUPS SWEETHEART (1,000/CASE)	CK	WLE, INC.	02/06/2004	\$24,753
40-VISA-4-1322-	LIDS, PAPER, TAB SWEETHEART #04000 @1000/CS.	CK	WLE, INC.	02/12/2004	\$14,878
40-VISA-4-1426-	TRANSPORTATION RESEARCH BOARD SUSTAINING AFFILIATE MEMBERSHIP FEE	CA	TRANSPORTATION RESEARCH BOARD	02/24/2004	\$15,000
DENNIS G BARRY					
43-6395-4-1220-	RENEWAL FOR 2004 WATERBORNE CARGO REPORTS FOR EXPORTS: ALL FOODS INCLUDING, ALL FOREIGN PORTS, INCLUDED, ALL CONSIGNEE/SHIPPERS INCLUDED, ALL U.S. PORTS INCLUDED, ALL AGRICULTURAL COMMODITIES INCLUDED DEFINED BY PREVIOUS DATABASES WITH THE ADDITION OF	22	PIERS	02/04/2004	\$19,051

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43-6395-4-1262-	Present Basic Epidemiology Training, to Veterinarian Medical Officer's in Ft. Collins, Colorado, March 8 - 19, 2004. The following documents are attached: Proposed Contracts for Advisory and Assistance Services, Section C - Description/Specification/Work Statement, and Justification for other than full and open competition.	22	ASSOCIATION FOR VETERINARY EPIDEMIOLOGY AND PREVENTIVE MEDICINE (AVEPM)	02/06/2004	\$24,000
43-6395-4-1263-	Present Basic Epidemiology Training, to Animal Health Technician's in Ft. Collins, Colorado, March 15 - 19, 2004. The following documents are attached: Proposed Contracts for Advisory and Assistance Services, Section C - Description/Specification/Work Statement, and Justification for other than full and open competition.	22	ASSOCIATION FOR VETERINARY EPIDEMIOLOGY AND PREVENTIVE MEDICINE (AVEPM)	02/06/2004	\$18,999
ESTELA M DIAZ					
43-32KW-4-1317-	APHIS, VS, ERADICATION AND SURVEILLANCE TEAM - COLLECTION OF FIEDL DATA FOR ANIMAL HEALTH REGULATORY PROGRAMS CONTRACTOR SHALL PERFORM ON A LABOR HOUR BASIS IN ACCORDANCE WITH PWS DATED 1/30/2004, AND CONTRACTOR PROPOSAL DATED 2/6/2004. NTE AMOUNT OF \$11,240.29	NK	KADIX SYSTEM (FORMERLY KNOWN AS A.L. TECHNOLOGIES)	02/10/2004	\$15,240
43-32KW-4-1380-	617695 Hardware/Software Maintenance	CA	EMC CORPORATION	02/17/2004	\$21,025
FRANCES T MANLEY					
40-32KW-4-1372-	3 ACER PC TABLETS & 3 ACER DOCKING STATIONS(@ 50%), C111 Pentium Centrino 1000 512 MB RAM, 40GB Hard Drive, External 8x8x25 CDRW/8X DVD-ROM, 56K, 10/100 ETHERNET INTELL WIFI 802 11B, WINDOWS XP PRO & 10.4 XGZ TOUCH SCREEN DISPLAY	CN	SITA BUSINESS SYSTEMS, INC.	02/17/2004	\$13,071
GLORIA J BENSON					
43-6395-4-1345-	#1957 STABILIZED WHEAT GERM, HIGH PURITY PACKED IN #50 LB BAGS	DA	ANACON FOODS	02/13/2004	\$12,500
43-6395-4-1360-	2004 XTerra 37706 (TBGALEF377EUA B-F), XE, 4 x 2, 4-door SUV, Bright white as described in written quote dated 1-27-04	CP	NISSAN MOTOR CORP IN GUAM	02/17/2004	\$18,989

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43-6395-4-1378-	WATERBORNE CARGO REPORT FOR 2003 IMPORTS ALL FOODS INCLUDED, ALL FOREIGN PORTS INCLUDED, ALL CONSIGNEES/SHIPPERS TO BE INCLUDED, ALL U.S. PORTS INCLUDED, ALL AGRICULTURAL COMMODITIES INCLUDED AS DEFINED BY 2002 IMPORT DATA BASE. CD'S WILL BE SENT WITH ALL DATA.	DA	PIERS	02/18/2004	\$16,560
43-6395-4-1407-	Single Occupancy Lodging @ \$135.00 x 5 nights = \$675.00 per room. \$675 x 27 rooms reserved = \$18225.00, April 18 - 23, 2004.	CP	MARRIOTT'S HUNT VALLEY INN	02/23/2004	\$21,725
43-6395-4-1437-	Request to extend contract for Accountant/Budget Analyst. To start on February 26, 2004 and Not To Exceed 120 days. Bill rate of \$24.64 per hour (\$24.64 x 8 = 197.12) per day. Work schedule is up to 5 days per week. Working hours will be 8:00 am to 4:30 pm with 1/2 hour lunch, morning and afternoon breaks. Holidays will not be	CP	ACCONTEMPS	02/25/2004	\$23,654
43-6395-4-1455-	Request to extend contract for Computer Assistant/MIS Data Technician. To start on February 26, 2004 and not to exceed 120 work days. Bill rate of \$26.00 per hour (\$26.00 x 8 = \$208.00 per day). Work schedule is up to 5 days per week. Working hours will be 8:00 am to 4:30 pm with 1/2 hour for lunch and 15-minute morning and afternoon breaks. Holidays	CP	ROBERT HALF TECHNOLOGY	02/26/2004	\$24,960
JAYNE M FROMMES					
43-6395-4-1316-	PROVIDE A TEMPORARY MICROBIOLOGIST BEGINNING WEEK OF MARCH 8, 2004 AT AN HOURLY RATE OF \$19.80 ON AN AS NEEDED BASIS, NOT TO EXCEED 120 WORKING DAYS. \$19.80 X 8 = \$158.40 PER DAY. WORKING HOURS SHALL BE 7:30am-4:00pm, MONDAY-FRIDAY, 1/2 HOUR LUNCH. DRESS CODE SHALL BE PROPER	CP	ON ASSIGNMENT/LAB SUPPORT	02/11/2004	\$19,008
JOANNE MANN					
40-VISA-4-1389-	* * * CONFIRMING ORDER * * * * DO NOT DUPLICATE * * * * 2004 POLARIS RANGER 6 X 6, GREEN. VIN # 4XARF50A14D164813, HEAVY DUTY HYDRO BED LIFT, REAR CARGO TILT BOX AND LIGHT	CA	PLANT CITY MOTORS	02/19/2004	\$11,225

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43-6395-4-1302-	Create a training/ workshop curriculum with supporting training materials & classroom exercise; proposed curriculum will be provided to AMS-LSP for approval. Primay LS contact is James Riva 202/ 720-1124; alternate Randall Jones 202-720-5705; by 3/1/04.	MV	MINNESOTA CROP IMPROVEMENT ASSOCIATION	02/11/2004	\$17,500
KATHRYN S SCHMIDT					
43-6395-4-1122-	CONSTRUCTION SERVICES, LABOR AND MATERIAL TO COMPLETE INSTALLATION OF CASEWORK IN THE TB LAB IN AMES IOWA. THIS EFFORT IS BEING TRANSFERRED OVER FROM THE JOB SHOPS CONTRACT	22	ILS	02/06/2004	\$10,250
MELISSA A WARRICK					
40-VISA-4-1282-	MOTION ACTIVATED VIDEO SYSTEM MODEL 9951	CA	STUMPCAM	02/10/2004	\$16,200
43-82VU-4-1459-	REPAINT AND TOUCHUP WALL WORK FOR ANIMAL CARE GARAGE,STORAGEROOM, AND LUNCHROOM	DA	L&R PAINTING	02/27/2004	\$15,459
SHEREE A JOHNSON					
43-6395-4-1381-	PROVIDE ONE (1) TEMPORARY LABORATORY TECHNICIAN FOR THE CHEMISTRY SECTION AT 18.80/HR, ON AN AS NEEDED BASIS , NOT TO EXCEED 110 WORKING DAYS. WORKING HOURS: 7:30AM-4:00PM MONDAY-FRIDAY, 1/2 HOUR LUNCH. DRESS CODE SHALL BE PROPER LABORATORY ATTIRE WITH LAB COATS FURNISHED BY USDA IF NEEDED.	DA	ON ASSIGNMENT	02/19/2004	\$16,544
SUSAN C FEDORKO					
43-6395-4-1257-	PROVIDE ON E (1) TEMPORARY OFFICE ASSISTANT. DUTIES INCLUDE: TELEPHONE COVERAGE, FILING, COMPUTER SKILLS (HIGHLY SKILLED IN: WORD PERFECT 9, WORD, EXCEL), RUNNING ERRANDS, ORDERING SUPPLIES, ASSISTING IN OFFICE MANAGEMENT, PROVIDE CLERICAL RELIEF OF THE DEPUTY ADMINISTRATOR.	CA	SPARKS	02/06/2004	\$17,107
43-6395-4-1431-	MEETING SPACE FOR THE USDA APHIS IS LEADERSHIP TEAM, APRIL 26-30, 2004	CP	HYATT ARLINGTON AT WASHINGTON'S KEY BRIDGE	02/24/2004	\$11,130
43-6395-4-1442-	Clerical services, drafting and finalizing correspondence, filing, answering telephones, zexxing. Wmployee should report to Madelaine Fletcher at 301-734-7799. 40 hours per week, Monday thru Friday 8:30am to 5:00 pm with a half hour lunch. Dates: March 3	22	DOUGLAS RESOURCES, INC.	02/25/2004	\$19,939

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TAMARA M LANIER					
40-6395-4-1395-	Aviation fuel at \$2.75 per gallon Purchases shall not exceed a total of \$25,000.	22	BARTOW FLYING SERVICE	02/19/2004	\$25,000
43-6395-4-1327-	Helicopter Rental with Pilot	22	MANULWA AIRWAYS,INC., DBA VOLCANO HELICPOTERS	02/12/2004	\$13,000
(Not Categorized)					
42-32KW-4-1293-	C. THIS PURCHASE ORDER IS ISSUED TO REPLACE D.O. 42-32KW-4-0988 Support 1 year maintenance - includes upgrades and improvements to c. Support and 15 support incidents during the maintenance period. The Period of Performance 10/2/2003 to 9/29/2004 TOTAL MAINTENANCE IS FOR \$20,199.96 MINUS PAYMENTS MADE IN THE AMOUNT OF	CA	GW I SOFTWARE	02/10/2004	\$13,467